		Government of the District of Columbia Office of the Chief Financial Officer Office of Tax and Revenue  D-20: 2000 Co Franchise Tax	Ret						0002000	1000			
FEDER	AL EMI	PLOYER I.D. NUMBER  NUMBER OF BUSINESS LOCATION:  In the District:  District:  District:			TYPE OI	BUSINE	SS		F		OFFI E ONL		
NAME C	OF COF	RPORATION					TAXABL	E YEA	R ENDIN	G D	Y	Y	Y
		S LINE #1	П				П		П		Mark an attached	d box if	this is an
D.C. AD	DRESS	S LINE #2	_			_	_	-	_	$\neg$			III. ED RETUR
CITY	_				ST	ATE	ZIP ·	+ 4		_	Λ		
								П			] - [	$\mathbf{L}$	Ш
MAILING	G ADDF	RESS LINE #1			<del>-</del>	_	$\overline{}$	Ŧ		$\overline{}$			
MAII INC	S ADDE	RESS LINE #2	ш				ш		ш	4			
WAILING	JADDI	NEOD EINE WZ	П		ТП		П		П	П			
CITY	#		=	_	ST	ATE	ZIP ·	+ 4	_	<del>_</del>			
Щ	<u></u>		Ш					Ш		<u>L</u>	<u> </u>	<u></u>	<u> </u>
•	REAL	D INSTRUCTIONS BEFORE PREPARING RETURN - (Non-Bus	siness	Items To	Be Al		I) Dolla	RS					CENTS
	1.	GROSS RECEIPTS, LESS RETURNS AND ALLOWANCES	\$	$\Box$	٦Г	П			$\Box$		$\prod$	7	<u>CENTE</u>
	2.	COST OF GOODS SOLD (from Schedule A) AND/OR	\$	++	╡┇	+	<b>-</b>	$\overline{}$	##	<b>'</b>	++	╡.	+
	3	OPERATIONS(Attach statement) GROSS PROFIT FROM SALES AND/OR OPERATIONS		++	╡╍┝	++	ا, ا	+	#4:	<u>,</u>	₩	╡.	₩
	0.	(Line 1 minus Line 2)	\$	Ш	<b>」,</b> ∟	Ш	,		Ш,	,L	Ш	╝.	Ш
H	4.	DIVIDENDS (from Schedule B)	\$	П	$\exists$		$\Box$		$\prod$		П	7	П
CO	5.	INTEREST (Attach statement)	\$	$\overline{\Box}$	╡╬	П	="	Ť	Ħ	广	Ħ	╡.	广
N S	6.	GROSS RENTAL INCOME	\$	$\overline{\Box}$	<b>=</b> 1'	T	<b>=</b> "i	Ť	Ħ	<u>ˈ</u> ¯	Ħ	Ť.	Ħ
- SO	7.	ROYALTIES (Attach statement)	\$		₹'ӷ		="	T	T	Ϊ	Ħ	ᆌ.	T
SR GR	8.	(a) NET CAPITAL GAIN (Attach copy of your Federal Schedule D)	\$	++	╡╬		7	$\dagger$	Ħ	<u>'</u> ⊨	₩	╡.	H
HERE		(b) ORDINARY GAIN (LOSS) FROM PART II, FEDERAL FORM 4797 (Attach copy of completed Form 4797)	1 o	Ħ	Ϊ'n	П	7		Ħ	泎	Ħ	╡.	广
ORDER	9.			T	╡,		7		Ħ	"	Ħ	╡.	一
/ OR	10.	TOTAL GROSS INCOME (Add Lines 3 through 9)	····\$	T	<b>i</b> i'i	T	7	T	Ħ	<u>'</u>	Ħ	╡.	亣
NE)	11.	COMPENSATION OF OFFICERS (from Schedule C)	_ \$	TT	<b>=</b> ];[		= "	T	Ħ	<u>"</u>	Ħ	ŦÏ	П
R M	12.	SALARIES AND WAGES	\$		٦̈́٢		<b>=</b> "i	Ť	Ħ	<b>[</b>	Ħ	Ħ̈́	市
ATTACH CHECK OR MONEY TIONS	13.	REPAIRS	\$	$\dashv \dashv$	<b>ヺ</b> ゚゚゙゙゙゙゙	T	7	T	Ħ	<u>"</u>	怈	٦̈́	广
	14.	BAD DEBTS (See instructions)	\$	TT	٦̈́ſ				Ħ	<u>`</u>  _	Ħ	ŦÏ	T
는 <b>오</b>	15.	RENT	\$		ŦĬ				Ħ	<u>`</u>  _	Ħ	ŦÏ	П
ION ION	16.	. TAXES (from Schedule D)	··· \$		<b>7</b> .r				Ħ	<u>"</u> 一	Ħ	٦Ï	亣
UCI	17.	. INTEREST (Attach statement)	··· \$		֓֞֞֞֝֞֓֞֓֓֓֓֓֟֝֟֝֟֝֟֝֟֝֓֓֓֓֟֝֟֓֓֓֟֝֟֓֓֓֟֝֟ <u>֚֚֚֚֚֚֚֚֚֚</u>				Ħ	<u>"</u> 一	亓	٦̈́	亣
Ē	18.	CONTRIBUTIONS (Attach statement)	\$		֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֓֓֓֓֡֓֓֡֓֡				П	<u>`</u> [	丌	Ī.	
	19.	. AMORTIZATION (Attach copy of your Federal Form 4562.  See Instructions)	\$		וֹדָּ				Ħ	<u>`</u>	亓	٦̈́	广
	20.	DEPRECIATION (Attach copy of your Federal Form 4562. See Instructions)	ø		<b>]</b> [[				T	<u>`</u>	Ħ	٦̈́	ΠŤ
	21.	DEPLETION (Attach statement)		T	<b>]</b> [					<u>`</u>  _	Ħ	ׅ֓֞֞֞֞֞֞֞֞֓֓֓֓֓֓֟֝֝֡֟֝	广
	22.	ADVERTISING	\$	TT	<b>न</b> 'ह		7	T	T	<b>'</b>	Ħ	₹'	亡

	TAXPAYER NAME :										Ш	Ш					
	FEDERAL EMPLOYER I.D. NUMBER :						00020002000										
	23	. PENS	ION, PROFIT-SHARING PLANS	\$		Ť	7	Ш		DO	LLARS	; <b>1</b> [	Ť	Ť	٦ ا	CEN	ITS
	24	. OTHE	R DEDUCTIONS (Attach statement)	\$		Ť	╡'	ш	╡'	П	$\overline{}$	<b>=</b> 1'i	Ť	Ť	11		Ħ
S.	25	. ТОТА	L DEDUCTIONS - Add Lines 11 through 24	\$		Ť	╡"	Ш	<b>=</b>	П		<b>1</b> "i	Ť	Ť	11		ī
O	26	. NET I	NCOME (Line 10 minus Line 25)	\$		Ť	٦̈́	П				ī'i	Ť	Ť	اً ا		一
2	27	. NET	DPERATING LOSS DEDUCTION	\$		Т	7	П	7			ī'i	T	Ť	īï		$\blacksquare$
EDI		. NET I	NCOME AFTER NET OPERATING LOSS DEDUCTION (Line 26 minus Line 27)	\$		Ť	<b>=</b> '.					<b>i</b> 'i	T	Ť	וֹבוֹד וֹבוֹד		f
	29	. (a) No	DN-BUSINESS INCOME (Attach statement)	\$		Т	7	ПП	7			īï	Т	T	٦ij		
		(b) E>	(PENSE RELATED TO NON-BUSINESS INCOME (Attach statement)	\$		Ť	<b>ゴ</b> '		<b>=</b>			<b>j</b> "i	Ť	Ť	֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓		
		(c) 29	(a) minus 29(b) (see instructions)	\$		I	Ī,					],i	I	I			
ME	30	. NET I	NCOME SUBJECT TO APPORTIONMENT (Line 28 minus 29(c))	\$			],					],[			].		
2	31	. D.C. A	APPORTIONMENT FACTOR (from Line 5, Schedule F. If none,	ent	er "0	")											
E E		. NET I	NCOME FROM TRADE OR BUSINESS APPORTIONED TO THE DISTRICT (Line 30 multiplied by Line 31)	\$			],		Π,		Ī	Ϊ,[	Ī	Ī	].[		
(AB		. PORT	TION OF LINE 29(c) ATTRIBUTABLE TO D.C. (Attach statement)	\$			Ι.		$\Box$ .			1.1		Τ	].		
TAX	34	. ТОТА	L DISTRICT TAXABLE INCOME - (Line 32 plus or minus Line 33)	\$		Ī	Ī,					],i	Ī	Ī	].		
			9.975% of Line 34). If less than \$100, enter \$100			Т	٦.		П.			1.1	Т	Т	ا ِ [		
	36	. (a) TA	X PAID, IF ANY, WITH REQUEST FOR EXTENSION OF TIME TO FILE	\$		Ī	Ĵ,					];i	Ī	İ	וֹ.[		
		(b) 20	00 ESTIMATED TAX PAYMENTS	\$		Т	٦Ĺ	ПП				ľ			7		
		(c) E0	CONOMIC DEVELOPMENT ZONE INCENTIVES CREDIT (from worksheet)	\$		Ī	].					ī.i	Ī	Ť	וֹנוֹ		
×	37	. ADD	LINES 36(a), 36(b), and 36(c) and ENTER TOTAL	\$			Ī,		$\Box$			Ī,Ī		I	].		
T	38	. TAX [	DUE (Line 35 minus Line 37, if Line 35 is greater than Line 37)	\$			Π.					1.1					
	39	. PENA	LTY \$ INTEREST \$ TOTAL PENALTY AND INTEREST	\$		I	Ī,					ĪÏ.		T	٦.		
	40	. ТОТА	L DUE (add LINES 38 AND 39)	\$	П	Т						۱		Т	٦		
	41	. OVEF	RPAYMENT (Line 37 minus Line 35 <u>if</u> Line 37 is greater than Line 35)	\$		Ī	Ī.					<u> </u>		Ī	Ī.		
	42	. (a) CF	REDIT TO 2001 ESTIMATED TAX	\$			J,					],[		I	].		
		(b) TC	BE REFUNDED (Line 41 minus Line 42a)	\$			],					],		Ι	].		
	SIC		Under penalties of law, including criminal penalties for false statements and tax preparer penalties return and, to the best of my knowledge and belief, it is true, correct and complete. If prepared by preparer.						ition is b	ased on	all informa	tion ava	ailable to t	he	_		_
L	HE	RE	OFFICER'S SIGNATURE TITLE	DA	TE		_	Щ	L	<u>ال</u>	<u> </u>	<u>L</u>	<u> </u>	_	_	_	
								Preparer's S	SN or	PTIN		+	+	÷	-		
١,	PA	AID ARER	PREPARER'S SIGNATURE (If other than taxpayer)	DA	TE			ш	_		Ш	_	_	_	_		
		ILY	FIRM NAME				_	Preparer's F	ederal	Employ	yer I.D. N	lumbe	r			1	
			FIRM ADDRESS				_		4 -								

Mail return and payment to: D.C. Government, Office of Tax and Revenue, Ben Franklin Station, P.O. Box 601, Washington, D.C. 20044-0601, on or before the 15th day of the third month following the close of the taxable year. Make check or money order payable to the D.C. Treasurer. Include your Federal Employer ID Number, "D-20" and tax year on your payment.

Page :

						000200	Page
Schedule A - Cost of Goods Sold (See specific	c instructions for l	Line 2)				nstructions for Line 4)	
Inventory at beginning of year	\$		NAME	E AND ADDRESS	OF DECLARIN	G CORPORATION	AMOUNT
2. Merchandise bought for manufacture or sale							
Salaries and wages							
Other costs per books (attach statement)							
5. Total	\$						
Minus: Inventory at end of tax year							
7. Cost of goods sold (also enter on Line 2, Page 1).							
METHOD OF INVENTORY VALUATION:	.   •						
			TOTA	L DIVIDENDS			
			Minus	deduction for Su	ubpart F Income		
			Minus	e deduction for di	vidends received	from wholly-owned	
			subsid		viderida received	moni whony-owned	
			TOTA	AL (also enter on	Line 4, Page 1)		\$
Schedule C - COMPENSATION OF OFFICE	RS (See spe	cific ins	tructions	for Line 11)			
Col. 1	Col. 2		ol. 3 Devoted		Corporation Owned	Col. 6 Amount	Col. 7 Expense
Name and Address of Officer	Official Title		to siness	Col. 4 Col.5 Common Preferred		of Compensation	Account Allowances
			%	%	%		
			%	%	%		
			07	07	07		
		-	%	%	%		
TOTAL COMPENSATION OF OFFICERS (also et			1)			\$	
Schedule D - Taxes (See specific instruction		) IOUNT			EXPLANATION		AMOUNT
EXPLANATION	\$	IOUNT			EXPLANATION		\$
			<del>     </del>	OTAL (enter on L	ine 16. Page 1)		\$
Schedule E - RECONCILIATION OF NET IN	ICOME REP	ORTE		-		COLUMBIA RE	1,4
Taxable income before net operating loss deduction and specifications (Page 1 of your Federal corporate return)			7	Total District taxable	e income reported (I	_ine 34, Page 2)	\$
UNALLOWABLE DEDUCTIONS AND ADDITIONAL INC	ОМЕ						
2. Income taxes (see specific instruction 16)			NOI	N-TAXABLE INCO	ME AND ADDITION	AL DEDUCTIONS	
District of Columbia income taxes and franchise taxes impose by D.C. Revenue Act of 1947, as amended			8.		oned or allocated or		
4. Interest on obligations of states, territories of the U.S. any Political Subdivision thereof			9.	Other non-taxable i	ncome and addition	nal deductions	
5. Other unallowable deductions and additional income (itemize):				(itemize):			
(a)			(a) _				
(b)							
6. TOTAL (Lines 1 to 5)	\$		10.	TOTAL (Lines 7, 8 an	ıd 9)		\$



Schedule F - D.C. APPORTIONMENT FACTOR (See instructions under Form D-20 schedules Carry all factors	to six decimal places.)
--	-------------------------

		io i Bio. Ai i ottionii Etti i Aorot (occ ii sadoloi	COL. TOTA	1	COL. 2 IN D.C.	COL. 3 FACTOR (Col. 2 divided by Col. 1)
-	erso	PERTY FACTOR: Average value of real estate and tangible nal property owned or rented to and used by the corporation nicial institutions do not complete this item).	\$			
		OLL FACTOR: Total compensation paid or accrued by the ration.	\$	\$		
		S FACTOR: All gross receipts of the corporation other than receipts from items of non-business income	\$	\$		
4.	SUM	OF FACTORS: (Add Column 3)			····· =	
5.		APPORTIONMENT FACTOR: Line 4 divided by 3: or 3 reduced		without a denominator		
961		<ul> <li>Financial institutions using a two-factor formula should divide I</li> <li>JIE G - BALANCE SHEETS</li> </ul>		TAXABLE YEAR	END OF TA	XABLE YEAR
301		GIE G - BALANCE STILL 13	(A) AMOUNT	(B) TOTAL	(A) AMOUNT	(B) TOTAL
	1	Cash		(=,	( )	(=, 11111
		Trade notes and accounts receivable.				
	2.			-		
		(a) MINUS: Allowance for bad debts				
	4.	Gov't obligations: (a) U.S. and its instrumentalities		1		
	_	(b) State, subdivisions thereof, etc.				
		Other current assets (attach statement)				
ဂ		Loans to stockholders				
SSETS	7.	Mortgage and real estate loans.				
AS	8.	Other investments (attach statement)				
	9.	Buildings and other fixed depreciable assets		-		
	100	(a) MINUS: Accumulated depreciation				
		Depletable assets.		-		
		(a) MINUS: Accumulated depletion				
		Land (net of any amortization)				
	12	. Intangible assets (amortizable only)		_		
		(a) MINUS: Accumulated amortization		_		
	13	Other assets (attach statement)				
_	14					
		. Accounts payable				
	16	. Mortgages, notes, bonds payable in less than 1 year.		<u> </u>		
Ļ	17	Other current liabilities (attach statement)				
CAPITAL	18	Loans from stockholders				
	19	. Mortgages, notes, bonds payable in 1 year or more				
N	20	Other liabilities (attach statement)				
SA	21	. Capital stock: (a) Preferred stock				
Ë		(b) Common stock				
LIABILITIES AND	22	Paid-in or capital surplus (attach statement)		ļ		
ΙT	23	. Retained earnings - Appropriated (attach statement) .				
		Retained earnings - Unappropriated				
	25	MINUS: Cost of treasury stock		( )		)
	26	TOTAL LIABILITIES AND CAPITAL				



S	chedule H-1 - RECONCILIATION OF INC	OME (LOS	S) PER BO	OOKS	WIT	H INCOME (LOSS)	PER RETURN	
	Net income per books					ne recorded on books the recorded in this return (itemize		
	Excess of capital losses over capital gains  Taxable income not recorded on books this				(a) T	Tax-exempt interest \$		
4.	year (itemize)			0 5	S = = 1	tions on this toward was		
5.	Expenses recorded on books this year and not deducted on this return (itemize)		- 1	agains	ctions on this tax return st book income this yea Depreciation\$ _	ır (itemize)		
	(a) Depreciation \$					Depletion \$ _		
	(b) Depletion\$			9.	ТОТА	L of Lines 7 and 8 · · · ·		
6.	TOTAL of Lines 1 through 5				Incom (Line 6			
	chedule H-2 - ANALYSIS OF UNAPPROF		ETAINED I	EARN	ING	S PER BOOKS		1
_	Delenge at heginning of year	<u> </u>		5. D	Distrib	outions: (a) Cash		<u> </u>
	Balance at beginning of year					` '		
2. 3.	Net income per books					· /		
				6. 0	Other	decreases (itemize) _		
_	TOTAL of Lines 1,2 and 3			—		AL of Lines 5 and 6 ace at end of year (Line		
<del>-</del>	TO TAL OF LINES 1,2 and 0			0. 1	Dalai	loc at one of your (Emo	+ mindo Emo 1 j	I
SI	JPPLEMENTAL INFORMATION							
1.	STATE OR COUNTRY OF INCORPORATION	2.(a) DATE OF	INCORPORATI	ON 2.(b)	) DATE	BUSINESS BEGAN IN D.C.		ER WHERE FEDERAL INCOME FILED FOR PERIOD COVERED
4.	THE CORPORATION'S BOOKS ARE IN CARE OF			5.	LOCA	ATED AT		
6.	During 2000, has the Internal Revenue Service made of to your federal income tax returns, or did you file an IRS?   YES NO If "YES", please submit see unless previously submitted, to the address shown in Ge	y amended re parately a deta	turns with the iled statement,	e If		ously submitted, d statement was submitted	on:	(Date)
7.	Is this corporation affiliated with a partnership or another corporation?		□ YES	□N	0	If yes, explain:		
8.	Is this return made on the accrual basis?		□ YES	□N	0	If no, indicate basis use	d: □ Cash Basis	☐ Other (specify)
9.	Did you file a franchise tax return with the District of C for the year 1999?	Columbia	□ YES		10	If no, state reason		
10.	Did you withhold D.C. income tax from the wages of yemployees during 2000	our/	□ YES		10	If no, state reason:		
11.	. Have you filed annual information returns, Federal fo 1099, pertaining to payment of dividends and interes		□ YES	<b>1</b>	NO			
12	2. (a) Has the business been terminated? (b) Have you moved out of D.C.?		□ YES			If yes, explain and give	e date:	
13	. Did you file a 2000 D.C. Arena fee return?		□ YES	_ n	<b>NO</b>	If no, please explain:		